

Schedule B28
Office Equipment

Area	Description	CAR #	SL # Years	Company Name/Invoice	Acquisition Date	Depreciation Start Date	Monthly Depreciation	Original Cost	Balance 11/30/2008	Estimated Value
1520-1	S/T Chair, Oxblood		5	CFSI - Dallas/9176	2/1/2002	02/01/02	5.24	314.33	-	78.58
1520-1	2 Side chairs, oxblood		5	CFSI - Dallas/9176	2/1/2002	02/01/02	3.74	224.52	-	56.13
1520-1	S/T Chair, Oxblood		5	CFSI - Dallas/9176	2/1/2002	02/01/02	3.74	224.52	-	56.13
1520-1	4 High back leather chairs		5	CFSI - Dallas/9176	2/1/2002	02/01/02	20.11	1,206.81	-	301.70
1520-1	12' conference table, black		5	CFSI - Dallas/9176	2/1/2002	02/01/02	14.97	898.09	-	224.52
1520-1	8 S/T chairs, black		5	CFSI - Dallas/9176	2/1/2002	02/01/02	16.47	987.90	-	246.98
1520-1	6' Oval conference table, mahogany		5	CFSI - Dallas/9176	2/1/2002	02/01/02	18.24	1,094.55	-	273.64
1520-1	4 Bankers chairs, oxblood		5	CFSI - Dallas/9176	2/1/2002	02/01/02	12.72	763.38	-	190.85
1520-1	10' conference table, cordovan		5	CFSI - Dallas/9176	2/1/2002	02/01/02	36.20	2,172.26	-	543.07
1520-1	National buffet credenza		5	CFSI - Dallas/9176	2/1/2002	02/01/02	27.11	1,626.67	-	406.67
1520-1	National av board		5	CFSI - Dallas/9176	2/1/2002	02/01/02	16.54	992.39	-	248.10
1520-1	National telephone stand		5	CFSI - Dallas/9176	2/1/2002	02/01/02	9.58	574.78	-	143.70
1520-1	Reception station, mahogany		5	CFSI - Dallas/9176	2/1/2002	02/01/02	54.26	3,255.57	-	813.89
1520-1	Desk/Credenza set, walnut		5	CFSI - Dallas/9176	2/1/2002	02/01/02	44.90	2,694.27	-	673.57
1520-1	Desk/Credenza set, cordovan		5	CFSI - Dallas/9176	2/1/2002	02/01/02	34.61	2,076.83	-	519.21
1520-1	2 Desk/Credenza set, walnut		5	CFSI - Dallas/9176	2/1/2002	02/01/02	31.81	1,908.44	-	477.11
1520-1	2 Desk/Credenza set, oak		5	CFSI - Dallas/9176	2/1/2002	02/01/02	26.19	1,571.66	-	392.92
1520-1	2 side chairs, wood arms		5	CFSI - Dallas/9176	2/1/2002	02/01/02	2.25	134.71	-	33.68
1520-1	Full office furniture for Pres & Exec VP		5	Dallas Desk	2/4/2002	02/01/02	100.00	6,000.00	-	1,500.00
1520-1	Book shelves for Exec VP office		5	Tim Archer	2/4/2002	02/01/02	16.42	984.92	-	246.23
1520-1	Accessory items for executive bathroom		5	Bernie Coleman	2/4/2002	02/01/02	5.82	349.20	-	87.30
1520-1	Executive furniture for new offices		5	Dallas Desk	2/4/2002	02/01/02	180.48	10,828.66	-	2,707.17
1520-1	Leather top desk, hutch, credz for CFO		5	Texas Furniture Source	2/5/2002	02/01/02	95.91	5,754.57	-	1,438.64
1520-1	Dallas Desk		5	Dallas Desk	2/11/2002	03/01/02	128.19	7,691.13	-	1,922.78
1520-1	Silk plants, cocktail table, and accessories		5		2/23/2002	02/01/02	9.98	598.91	-	149.73
1520-1	1 24x45 Computer work table (CFO)		5	Dallas Desk	3/19/2002	04/01/02	9.83	589.91	-	147.48
1520-1	Chairs for office		5	Dallas Desk	3/30/2002	04/01/02	15.08	904.81	-	226.20
1520-1	2 Compaq 1010 Thin Clients/4 Dell Planar 15" Mon		5	Aztec Systems/ Invoice 10765	3/31/2002	04/01/02	81.39	4,883.59	-	1,220.90
1520-1	Global Credenza - Harvest Oak (Fin Conf Room)		5	CFSI Dallas/ Invoice 9266	4/2/2002	04/01/02	7.61	456.82	-	114.21
1520-1	Training Rm (1 Blk table, 1 lectern, 2 tables, 14 chairs)		5	Dallas Desk	4/19/2002	04/01/02	41.07	2,464.09	-	616.02
1520-1	Fujitsu PC - P1032 Computer - Tim Archer portable		3	Fujitsu PC Online Store/Expense Rpt	6/13/2002	06/01/02	57.69	2,076.84	-	519.21
1520-1	Bernie Coleman's laptop		3	Expense report	6/24/2002	07/01/02	57.09	2,055.14	-	513.79
1520-1	Qty 2 Compaq Evo D300v and monitors (Hill/Hauser)		3	Aztec Systems/Invoice 11205	6/30/2002	07/01/02	60.31	2,171.28	(0.00)	542.82
1520-1	Software for Engineering		3	Software	8/7/2002	08/01/02	20.44	735.77	-	183.94
1520-1	15" LCD Monitor, 21" 20V 25MM Monitor		3	Buy.com/Order # 14001117	9/4/2002	09/01/02	25.90	932.44	-	233.11
1520-1	Citrix Server installation and software		3	Aztec/Invoice 12264	9/9/2002	02/01/03	163.19	5,874.73	-	1,468.68
1520-1	Evo D300v with Intel Pentium 4		3	Aztec Systems/Invoice 11599	9/12/2002	09/01/02	30.27	1,089.69	-	272.42
1520-1	5 Drawer lateral files for Engine Sales (qty 2)		3	CFSI/Invoice 3019	2/11/2003	02/01/03	27.81	1,001.31	-	250.33
1520-1	Project Mgmt software for XP360 program (Beall)		3	Buy.com/S Lathan Expense report	2/24/2003	02/01/03	14.95	538.31	-	134.58
1520-1	Lobby furniture for Engine facility	EF	5	Cantoni/order 0307301ZVOB	3/7/2003	03/01/03	80.20	4,811.71	-	1,202.93
1520-1	Deposit on server for IT		5	Information Alternatives/Inv 3246	3/20/2003	03/01/03	33.33	2,000.00	-	500.00
1520-1	Desks and shelving for Engine facility	EF	5	EB PRODUCT DISPLAYS	3/24/2003	03/01/03	35.57	2,134.21	-	533.55
1520-1	Electric hoist and carts for Engine facility	EF	5	Timco/Invoice 22238	3/27/2003	04/01/03	43.48	2,608.77	-	652.19
1520-1	Compaq Evo and related accessories		5	Aztec Systems/Invoice 12459	3/28/2003	04/01/03	106.66	6,399.74	-	1,599.94
1520-1	Server accessories and configuration		5	Information Alternatives/Inv 3272	3/31/2003	04/01/03	155.48	9,328.82	-	2,332.21
1520-1	8' beams and wire decks		5	Mel Handling Equipment/Invoice 38054	4/7/2003	04/01/03	61.86	3,711.68	-	927.92
1520-1	Shelf carts for Engine facility	EF	5	Timco/Invoice 2238A	4/8/2003	04/01/03	47.29	2,837.64	-	709.41
1520-1	Compaq Evo S/N 6X31KN8ZF0CN		5	Aztec Systems/Invoice 12524	4/8/2003	04/01/03	19.98	1,198.98	-	299.75
1520-1	Modular cabinets and counter tops for Eng Facility	EF	5	Timco/Invoice 2238B	4/9/2003	04/01/03	180.12	10,807.26	-	2,701.82

1520-1	Compaq Evo N1020 and accessories		5	Aztec Systems/Invoice 12533	4/15/2003	05/01/03	50.21	3,012.60	-	753.15
1520-1	48"x46" wire decks		5	Mel Handling Equipment/Invoice 38066	4/16/2003	04/01/03	5.77	346.40	-	86.60
1520-1	Legs for work bench for Engine facility	EF	5	Timsco/Invoice 22502	4/29/2003	05/01/03	2.77	166.09	-	41.52
1520-1	5 Engine Stands	EF	5	Tooltime Inc/Invoice 3659	4/30/2003	04/01/03	60.83	3,650.00	-	912.50
1520-1	Engine stands (5) for Engine facility	EF	5	Tooltime Inc/Invoice 3662	5/3/2003	05/01/03	60.83	3,650.00	-	912.50
1520-1	Legs for Blue Bench and Blue Stringer	EF	5	Timsco/Invoice 22815	5/13/2003	06/01/03	2.24	134.38	-	33.60
1520-1	Legs for Blue Bench	EF	5	Timsco/Invoice 22876	5/20/2003	06/01/03	2.21	132.58	-	33.15
1520-1	Gray table w/butcher block top and desk for Eng Facility	EF	5	Timsco/Invoice 22791	5/22/2003	06/01/03	52.90	3,174.05	-	793.51
1520-1	8 Adjustable bar stools for Engine Facility	EF	5	Cantoni/Order 0531301GLOY	5/31/2003	06/01/03	70.58	4,234.74	-	1,058.69
1520-1	XP360 and Vantage signs for Engine Facility	EF	5	Display Concepts/Invoice N030634	6/10/2003	06/01/03	33.76	2,025.36	-	506.34
1520-1	Compaq XW4000 2.4GHz computer & accessories		5	Aztec Systems/Invoice 12779	6/13/2003	06/01/03	50.32	3,019.09	-	754.77
1520-1	Ergonomic Work Stand		5	Global Equipment Co/Invoice 53093336	6/30/2003	07/01/03	11.96	717.86	-	179.47
1520-1	36x72 Roller Cart for Engine Facility	EF	5		07/01/03	07/01/03	23.45	1,407.25	-	351.81
1520-1	Lab View Prof Dev System/Win 2000		5	National Instruments/Invoice 1201864	7/2/2003	07/01/03	86.52	5,190.91	-	1,297.73
1520-1	Bench and accessories for Engine Center	EF	5	Timsco/Invoice 23235	8/8/2003	08/01/03	20.43	1,225.99	-	306.50
1520-1	Prints and lettering for Engine Center	EF	5	Jim Wilson Photography/Invoice 002127	8/11/2003	08/01/03	104.36	6,261.78	-	1,565.45
1520-1	Table changes (replace wooden lips w/plastic)		5	Mel Handling Equipment/Invoice 38181	10/14/2003	10/01/03	12.63	757.75	-	189.44
1520-1	Design Space for Inventor w/Enhancements - CAD		5	Avatech Solutions/Invoice 1410IN-16379	10/31/2003	11/01/03	95.63	5,737.50	-	1,434.38
1520-1	New inventory racking for warehouse		5	Mel Handling Equipment/Invoice 38214	12/1/2003	12/01/03	36.16	2,169.33	-	542.33
1520-1	Inventor Series 8 - UPG from R5 (2 copies)		5	Avatech Solutions/Invoice 1410IN-16496	1/26/2004	02/01/04	148.14	8,888.10	296.27	2,222.03
1520-1	Dell Pentium 4 at 2.66 GHz with 533 MHz FSB - IT		5	Dell/Online order	1/27/2004	02/01/04	12.25	735.06	24.50	183.77
1520-1	Dell Dimension 2400 Series w/ XP Pro		5	Dell/Online order	1/27/2004	02/01/04	15.59	935.30	31.18	233.83
1520-1	NetScreen 5GT Plus w/ support		5	Aztec Systems/Invoice 13705	1/29/2004	01/01/04	17.41	1,044.61	17.41	261.15
1520-1	Dell Dimension 2400 PC for Engineering		5	Dell on line order	1/30/2004	01/01/04	17.65	1,058.70	17.65	264.68
1520-1	Scale - 9511-16062 (PC-802/1001b)		5	Aldinger Company/Inv INVSL50049952	2/12/2004	02/01/04	14.23	853.71	28.46	213.43
1520-1	Dell Dimension 2400 w/ Pentium 4 @ 2.66GHz		5	Dell On Line Order	3/1/2004	03/01/04	13.87	832.46	41.62	208.12
1520-1	Dell Precision Workstation 360 Minitower (Web Design)		5	Dell On Line Order	3/3/2004	03/01/04	42.11	2,526.83	126.34	631.71
1520-1	Software for Dell Precision Workstation (Web Design)		5	Buy.com on line order/18415395	3/11/2004	03/01/04	46.42	2,785.07	139.25	696.27
1520-1	Dell Inspiron 1100 w/14.1XGA,P4,2.4GHz		5	Dell On Line Order	3/25/2004	03/01/04	26.41	1,584.88	79.24	396.22
1520-1	Rollaway toolbox	EF	5	Sam's Club/Evan Yearsley expense rpt	4/6/2004	04/01/04	11.81	708.73	47.25	177.18
1520-1	Warehouse shelving (12' uprights and shelves)		5	Mel Handling Equipment/Invoice 38340	5/26/2004	06/01/04	26.81	1,608.60	160.86	402.15
1520-1	Magstar Tap Library w/ 1 drive (new server)		5	Relational Technology/Invoice WSI00805	6/14/2004	06/01/04	194.85	11,691.00	1,169.10	2,922.75
1520-1	Multi-shelf cart with special shelf spacing	EF	5	Timsco/Invoice 35489	10/29/2004	11/01/04	58.13	3,487.83	639.44	871.96
1520-1	HP A700N Pavilion Desktop PC		5	TechDepot/Invoice B041264226V1	12/14/2004	12/01/04	10.73	643.55	128.71	160.89
1520-1	Compaq Presario R3220US Notebook - Recondition		5	TechDepot/Invoice B0412138542V1	12/28/2004	01/01/05	19.51	1,170.63	253.64	292.66
1520-1	19" E90 Monitor - Quality		5	TechDepot/Invoice B050131548V1	1/14/2005	01/01/05	19.89	1,193.43	258.58	298.36
1520-1	21" Accusync 120 Monitor - Blake		5	TechDepot/Invoice B050131548V1	1/14/2005	01/01/05	9.33	559.69	121.27	139.92
1520-1	48"x24" Grade A with T-Slot & surface plate		5	Southwestern Gage/Invoice I21153	1/19/2005	02/01/05	43.94	2,636.47	615.18	659.12
1520-1	Tailstock sleeve, 1.500 OD centers x 60 degree		5	Southwestern Gage/Invoice I21004	1/20/2005	02/01/05	15.19	911.24	212.62	227.81
1520-1	Installation service fees		5	Cebos Ltd/Invoice 2941	1/31/2005	02/01/05	12.50	750.00	175.00	187.50
1520-1	Primera Composer XL notebook for sales		5	Tech Depot/Invoice B050245905V1	2/22/2005	03/01/05	44.01	2,640.41	660.10	660.10
1520-1	2 Dell Inspiron laptop computers & software - sales		5	Dell on line order	2/23/2005	02/01/05	55.75	3,344.92	780.48	836.23
1520-1	Dell Dimension 4700 desktop for engineering		5	Dell on line order	3/15/2005	03/01/05	19.99	1,199.41	299.85	299.85
1520-1	Dell Inspiron 600M and Inspiron 6000 notebooks		5	Dell on line order	3/15/2005	03/01/05	40.22	2,412.90	603.23	603.23
1520-1	Windows Server 2003, Standard (5 client)		3	TechDepot/Invoice B05055349V1	5/3/2005	05/01/05	27.26	981.19	-	245.30
1520-1	SQL Server 2000 Std		3	TechDepot/Invoice B05055349V2	5/4/2005	05/01/05	131.09	4,719.35	-	1,179.84
1520-1	Webtrends software		3	Tech Depot/Invoice B050518338V1	5/24/2005	06/01/05	97.17	3,498.27	-	874.57
1520-1	Office 2003 Professional Edition Upgrade		3	Tech Depot/Invoice B050548624	5/26/2005	06/01/05	358.10	12,891.51	-	3,222.88
1520-1	Compaq Presario X6000 Notebook PC		3	HP Shopping/Order H5675525	6/27/2005	06/01/05	70.06	2,521.98	-	630.50
1520-1	Dell Dimension 3000		3	Dell Online order	7/7/2005	07/01/05	27.39	986.17	-	246.54
1520-1	dc7100 small form factor computer		3	TechDepot/Invoice B05071226V1	7/7/2005	07/01/05	24.94	897.90	-	224.48

1520-1	Phone equipment and installation		3	IWATSU America/Invoice 605122	7/12/2005	07/01/05	31.11	1,120.00	-	280.00
1520-1	Beams and shelving for storage units		3	Mel Handling Equipment/Invoice 38631	7/22/2005	07/01/05	25.86	930.95	-	232.74
1520-1	Inventor Series 10 -Upgrade		3	Avatech/Invoice 1410IN-17382	9/27/2005	10/01/05	153.59	5,529.41	-	1,382.35
1520-1	Laptop for Sales (Brent)		3	Tech Depot/Inv B051030086V1	10/21/2005	11/01/05	37.24	1,340.70	-	335.18
1520-1	Computer cabinet		3	Timsco/Invoice 40469	11/9/2005	11/01/05	24.34	876.21	-	219.05
1520-1	Phone equipment and installation		3	IWATSU America/Invoice 612813	12/2/2005	12/01/05	33.02	1,188.56	-	297.14
1520-1	Bin boxes for warehouse shelving		3	WW Cannon/Order 054006	12/12/2005	12/01/05	115.24	4,148.46	-	1,037.12
1520-1	Warehouse shelving - wire decks and beams		3	Mel Handling Equipment/Invoice 38731	12/16/2005	12/01/05	342.64	12,335.09	-	3,083.77
1520-1	HP Compaq nx6110 - laptop for sales (Knick)		3	TechDepot/Invoice B060146571V1	2/1/2006	02/01/06	25.96	934.59	51.92	233.65
1520-1	Bench and lower shelf for bench		3	Timsco/Invoice 42527	3/31/2006	04/01/06	72.42	2,607.24	289.69	651.81
1520-1	Support beams and wire shelves for whse bulk strg		3	Mel Handling Equipment/Invoice 38803	4/6/2006	04/01/06	246.57	8,876.50	986.28	2,219.13
1520-1	HP Compaq nx6115 - laptop for sales (Jeff)		3	Tech Depot/Invoice B06052300V1	5/2/2006	05/01/06	26.31	947.01	131.53	236.75
1520-1	New Phone equipment for call center		3	IWATSU America/Invoice 620610	5/9/2006	05/01/06	70.95	2,554.12	354.74	638.53
1520-1	3 Compaqs (2 sr1755nx, 1 sr1703 refurb)		3	Fry's Electronics/Inv 3060109	6/1/2006	06/01/06	54.42	1,959.17	326.53	489.79
1520-1	Lenovo ThinkPad X60 1708		3	Tech Depot/Invoice B06066743V1	6/6/2006	06/01/06	54.97	1,978.82	329.80	494.71
1520-1	Panasonic Toughbook W4		3	Tech Depot/Invoice B060622890V2	6/19/2006	06/01/06	61.05	2,197.87	366.31	549.47
1520-1	NEC VT580 - LCD Projector and lamp		3	Tech Depot/Invoice B06074129V1	7/7/2006	07/01/06	34.95	1,258.07	244.62	314.52
1520-1	Electric outlets for new servers		3	Electric Man/Invoice 02705	8/7/2006	08/01/06	118.92	4,281.24	951.39	1,070.31
1520-1	HP NC6220 PM1.7C 512MB 60G - M. Caban		3	Tech Depot/Invoice B060812876V1	8/10/2006	08/01/06	38.03	1,369.11	304.25	342.28
1520-1	Labview Basics interactive training CDs		3	National Instruments/Invoice 1677308	8/21/2006	08/01/06	38.58	1,388.89	308.64	347.22
1520-1	Hard drives for new servers 500GB SATA II for AX150		3	Dell/Invoice P54378580	8/23/2006	09/01/06	40.37	1,453.15	363.29	363.29
1520-1	Bulk rack shelving and shelves for warehouse		3	Mel Handling Equipment/Invoice 38896	9/2/2006	09/01/06	121.75	4,383.04	1,095.76	1,095.76
1520-1	Office furniture for QA offices		3	The Desk & Chair/Invoice 82870	9/15/2006	09/01/06	144.93	5,217.32	1,304.33	1,304.33
1520-1	Bookcase for QA offices		3	The Desk & Chair/Invoice 82930	9/16/2006	09/01/06	10.77	387.55	96.89	96.89
1520-1	Desktop PCs for whse (2); USB to parallel connect		3	Tech Depot/Invoice B061013805V1	10/11/2006	11/01/06	28.01	1,008.36	308.11	252.09
1520-1	Rolling tables for cylinder shop (4)		3	Mel Handling Equipment/Inv 38923	10/13/2006	11/01/06	51.12	1,840.25	562.30	460.06
1520-1	Lenovo 3000 J105 Desktop and monitor		3	Tech Depot/Invoice B061115406V1	11/10/2006	11/01/06	33.94	1,221.73	373.31	305.43
1520-1	Cabinet HS900 for quality tools (3)		3	Dmark Corporation/Invoice 06-7526	1/8/2007	01/01/07	113.41	4,082.64	1,474.29	1,020.66
1520-1	Workbench, risers, and shelves		3	Grainger/Invoice 9297701261	2/13/2007	02/01/07	75.74	2,726.71	1,060.39	681.68
1520-1	Pallet hand truck, marking tape, and receptacles		3	Grainger/Invoice 9299424490	2/15/2007	02/01/07	18.07	650.59	253.01	162.65
1520-1	Black cross link foam for QA lab		3	Royal Case Co/Invoice 74248	2/15/2007	02/01/07	67.66	2,435.75	947.24	608.94
1520-1	Bulk rack shelving and shelves for warehouse		3	Mel Handling Equip/Invoice 39054	4/7/2007	04/01/07	164.36	5,916.95	2,629.76	1,479.24
1520-1	Powerware 5125-6000HW for UPS		3	Power Factor Inc./Invoice PFIQ9213	5/14/2007	05/01/07	111.60	4,017.65	1,897.22	1,004.41
1520-1	Warhouse shelving 48x16 uprights and racks		3	Mel Handling/ Invoice 39132	8/1/2007	08/01/07	67.30	2,422.64	1,345.91	605.66
1520-1	LG L226WTQ-BF2 monitor for Director of IT		3	Fry's Electronics	8/24/2007	08/01/07	10.52	378.82	210.46	94.71
1520-1	Wire shelving for warehouse		3	Uline/Invoice 20303768	9/27/2007	10/01/07	31.80	1,144.63	699.50	286.16
1520-1	Office Pro Plus 2007		3	Dell/Inv 865949872	10/8/2007	11/01/07	71.44	2,571.81	1,643.10	642.95
1520-1	OptiPlex 330 Minitower		3	Dell/Inv 865949930	10/16/2007	11/01/07	44.49	1,601.71	1,023.31	400.43
1520-1	Dual Core Xenon Processor server		3	Dell/Inv 885927841	10/19/2007	11/01/07	114.77	4,131.76	2,639.74	1,032.94
1520-1	Windows Server Std 2003		3	Dell/Inv 885927973	10/21/2007	11/01/07	38.76	1,395.18	891.37	348.80
1520-1	System backup server and software		3	Dell/Inv 885927957	10/22/2007	11/01/07	117.31	4,223.03	2,698.05	1,055.76
1520-1	PowerVault 124T		3	Dell/Inv 885927916	10/26/2007	11/01/07	136.74	4,922.69	3,145.05	1,230.67
1520-1	Dell Latitude D630		3	Dell/Inv 924482188	11/19/2007	12/01/07	38.06	1,370.03	913.35	342.51
1520-1	Windows Vista Business		3	Dell/Inv 924482212	11/20/2007	12/01/07	17.71	637.54	425.03	159.39
1520-1	Tape Media for LT03 and front dongle cable		3	Dell/Inv XC9RKRNFN9	12/11/2007	12/01/07	20.85	750.63	500.42	187.66
1520-1	4GB memory module for Dell PowerEdge Server		3	Dell/Inv XC9RKKXW4	12/11/2007	12/01/07	103.92	3,741.06	2,494.04	935.27
1520-1	Windows server Std 2003 R2		3	Dell/Inv XC9TMTX24	12/12/2007	12/01/07	19.06	686.25	457.50	171.56
1520-1	Suplies-Engine Run Stand	TC	5	Bill Blackwood/Home Depot	3/22/2008	03/01/08	4.74	284.51	241.83	71.13
1520-1	Quad Core Xeon Processor		3	Dell/XCK57FN81	3/26/2008	04/01/08	131.28	4,726.19	3,675.93	1,181.55
1520-1	Resolve Storage Issues		3	Choice Solutions, LLC	7/28/2008	08/01/08	15.56	560.00	497.78	140.00
1520-1	Juniper 5GT & SPG Products		3	Choice Solutions	9/30/2008	10/01/08	5.01	180.21	170.20	45.05